

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	DECK 5 VEGETABLE STATION	33	1	No
EXCESSIVE SEALANT WAS NOTED TO FILL A GAP BETWEEN THE BULKHEAD AND THE SOUP KETTLE EQUIPMENT. Action: Excessive sealant removed.				
2	DECK 5 PASTRY	19	0	No
THE HANDLE OF THE SCOPE WAS FOUND TO BE INDIRECT CONTACT WITH THE SUGAR. Action: Staff instructed on the correct procedure.				
3	DECK 5 PASTRY	27	0	No
WATER ON OTHER DEBRIS WAS FOUND ON THE INSIDE COLLAR OF THE FLOOR MIXERS. Action: Staff instructed on the correct removal of the collars and a cleaning schedule has been implemented.				
4	DECK 4 BEVERAGE STATIONS	26	3	Yes
BRASS FITTINGS WERE NOTED BETWEEN THE BACKFLOW PREVENTER AND THE CARBONATOR. Action: Brass fittings will be replaced by Stainless steel fittings				
5	BARS GENERAL	26	3	Yes
BRASS FITTINGS WERE NOTED BETWEEN THE BACKFLOW PREVENTER ON THE CARBONATOR. Action: Brass fittings will be replaced by Stainless Steel fittings				
6	CREW GALLEY - WAREWASH	22	0	No
THE FINAL RINSE SPRAY PATTERN WAS ERRATIC. Action: Nozzels were re calibrated, spray is now consistent.				
7	POTABLE WATER	03	0	Yes
DURING SOME BUNKERING PERIODS, THE INITIAL HALOGEN READINGS WERE BELOW 2.0PPM. THE REMAINING HOURLY READINGS WERE ABOVE THE REQUIRED 2.0 PPM. Action: This has been now corrected and the ship is in compliance. Vessel is bunkering at a lower flow rate at the start of bunkering to ensure correct Halogen values are kept.				
8	WINDJAMMER JUICE STATION	33	1	No
AN EXCESSIVE AMOUNT OF SEALANT WAS NOTED BETWEEN THE STAINLESS STEEL BULKHEAD AND MARBLE BACKSPLASH BEHIND THE HANDWASH STATION. Action: Excessive sealant has been removed.				
9	WINDJAMMER SALAD STATIONS	36	0	No
SOME OF THE DECKHEAD LIGHTS ABOVE THE SALAD STATIONS WERE NOT SHIELDED. Action: Lights have been shielded.				
10	WINDJAMMER - SWEET DREAMS (PORT/STBD)	26	3	Yes
SEVERAL PREVIOUSLY CLEANED SAUCERS AND 1 BOWL WAS FOUND SOILED AND STORED AS CLEAN. Action: Staff re trained in the correct cleaning and storage procedures.				
11	WINDJAMMER - PANTRY	26	3	Yes
SEVERAL PREVIOUSLY CLEANED SAUCERS WERE FOUND SOILED AND STORED AS CLEAN. Action: Staff have been retrained in the correct cleaning and storage procedures.				
12	WINDJAMMER - PANTRY	33	1	No
BROKEN TILE WAS NOTED ON THE COVING. A WORK ORDER HAS BEEN SUBMITTED FOR THIS ITEM. Action: Tile replaced.				
13	WINDJAMMER - PREP AREA	33	1	No
A LOOSE PROFILE STRIP WAS NOTED ABOVE THE COVING ADJACENT TO THE UNDERCOUNTER REFRIGERATORS ACROSS FROM THE POTWASH AREA. Action: Profile strip has been secured.				

14	WINDJAMMER - POTWASH	20	0	No
ONE LARGE PAN WAS FOUND WITH A ROUGH FOOD PREPARATION SURFACE.				
Action: Pan disposed				
15	WINDJAMMER - HOT GALLEY	21	0	No
ONE HINGE COVER MISSING FROM THE UNDERCOUNTER REFRIGERATOR.				
Action: Cover replaced.				
16	WINDJAMMER - HOT GALLEY PREP AREA	21	0	No
ONE ALTO-SHAAM OVEN (LOWER) WAS FOUND WITH A DAMAGED GASKET.				
Action: gasket .replaced				

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
17	SEAVIEW CAFÉ	38	0	No
18	PORTOFINO GALLEY	26	3	Yes
19	PORTOFINO GALLEY	26	3	Yes
20	CORRECTIVE ACTION STATEMENT	*	0	No

A LARGE LINCOLN PIZZA OVEN IS NOT BEING USED. THIS UNIT IS SCHEDULED FOR REMOVAL DURING THE NEXT DRYDOCK DUE TO ITS SIZE.

Action: Will be dismantled and landed during the next dry-dock.

SEVERAL PREVIOUSLY CLEANED COFFEE URNS AND LIDS WERE FOUND SOILED AND STORED AS CLEAN

Action: Staff retrained in the correct cleaning and storage procedures.

THREE PREVIOUSLY CLEANED DRESSING/OLIVE OIL BOTTLES WERE FOUND SOILED WITH OIL AND STORED AS CLEAN.

Action: Staff retrained in the correct cleaning and storage procedures.

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN

EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .

